

ENTITLEMENT 1,772,238.78 354,447.76 1,417,791.02 177,223.88  This Month's Payment - sent to Dawson County  Quality Educator (01-3111)  ENTITLEMENT 216,879.70 43,375.94 173,503.76 21,687.97  This Month's Payment - sent to Dawson County  21,687.97	11	DAWSON COUNTY				
Total Due   Paid Thru   September   Sept		0206 Glendive Elem		District ANE	EL: 803	HS:
Total Due   September   Balance Due   Payment Due				Located ANI	<b>B:</b> 803	
ENTITLEMENT   1,772,238.78   354,447.76   1,417,791.02   177,223.88		Total Due				
This Month's Payment - sent to Dawson County  Quality Educator (01-3111)  ENTITLEMENT 216,879.70 43,375.94 173,503.76 21,687.97  This Month's Payment - sent to Dawson County  At Risk Student (01-3112)  ENTITLEMENT 17,296.74 3,459.34 13,837.40 1,729.67  This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	Direct State Aid (01-3110)					
Quality Educator (01-3111)       216,879.70       43,375.94       173,503.76       21,687.97         This Month's Payment - sent to Dawson County       21,687.97         At Risk Student (01-3112)       17,296.74       3,459.34       13,837.40       1,729.67         This Month's Payment - sent to Dawson County       1,729.67         Indian Education for All (01-3113)       16,381.20       3,276.24       13,104.96       1,638.12         This Month's Payment - sent to Dawson County       1,638.12         American Indian Achievement Gap (01-3114)       1,638.12         ENTITLEMENT       3,800.00       760.00       3,040.00       380.00         This Month's Payment - sent to Dawson County       380.00         Special Education (01-3115)       245,525.87       49,105.18       196,420.69       24,552.59	ENTITLEMENT	1,772,238.78	354,447.76	1,417,791.02	177,223.88	
ENTITLEMENT 216,879.70 43,375.94 173,503.76 21,687.97  This Month's Payment - sent to Dawson County  At Risk Student (01-3112)  ENTITLEMENT 17,296.74 3,459.34 13,837.40 1,729.67  This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	This Month's Payment - sent to Dawson County				177,223.88	
This Month's Payment - sent to Dawson County  At Risk Student (01-3112)  ENTITLEMENT 17,296.74 3,459.34 13,837.40 1,729.67  This Month's Payment - sent to Dawson County 1,729.67  Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County 1,638.12  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County 380.00  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 17,296.74 3,459.34 13,837.40 1,729.67  This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	ENTITLEMENT	216,879.70	43,375.94	173,503.76	21,687.97	
ENTITLEMENT 17,296.74 3,459.34 13,837.40 1,729.67 This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12 This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00 This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	This Month's Payment - sent to Dawson County				21,687.97	
This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	ENTITLEMENT	17,296.74	3,459.34	13,837.40	1,729.67	
ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	This Month's Payment - sent to Dawson County				1,729.67	
ENTITLEMENT 16,381.20 3,276.24 13,104.96 1,638.12  This Month's Payment - sent to Dawson County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County 380.00  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	·	16,381.20	3,276.24	13,104.96	1,638.12	
ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County 380.00  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	This Month's Payment - sent to Dawson County				1,638.12	
ENTITLEMENT 3,800.00 760.00 3,040.00 380.00  This Month's Payment - sent to Dawson County 380.00  Special Education (01-3115)  ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       245,525.87       49,105.18       196,420.69       24,552.59		3,800.00	760.00	3,040.00	380.00	
ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	This Month's Payment - sent to Dawson County				380.00	
ENTITLEMENT 245,525.87 49,105.18 196,420.69 24,552.59	Special Education (01-3115)					
This Month's Payment - sent to Dawson County 24,552.59		245,525.87	49,105.18	196,420.69	24,552.59	
	This Month's Payment - sent to Dawson County				24,552.59	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

11	DAWSON	COUNTY					
	0206 Gle	ndive Elem		District ANB	EL: 803	B HS:	0
				Located ANI	<b>3:</b> 803	3	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		118,004.05	23,600.82	94,403.23	11,800.41		
This Month's Payment - sent to Dawson County					11,800.41		
This Month's Payment for District				'			239,012.64
	0207 Da	wson H S		District ANB	3: EL: (	) HS:	438
				Located ANI	3: 438	3	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		1,231,850.87	246,370.18	985,480.69	123,185.09	)	
This Month's Payment - sent to Dawson County					123,185.09	•	
Quality Educator (01-3111)							

110,237.16

10,169.19

22,047.44

2,033.84

88,189.72

8,135.35

11,023.72

11,023.72

1,016.92

1,016.92

At Risk Student (01-3112)

**ENTITLEMENT** 

**ENTITLEMENT** 

This Month's Payment - sent to Dawson County

This Month's Payment - sent to Dawson County

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



11	DAWSON COUNTY				
	0207 Dawson H S		District ANB	<b>8:</b> EL: 0	HS: 438
			Located ANI	<b>3:</b> 438	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	8,935.20	1,787.04	7,148.16	893.52	
This Month's Payment - sent to Dawson County				893.52	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	200.00	800.00	100.00	
This Month's Payment - sent to Dawson County				100.00	
Special Education (01-3115)					
ENTITLEMENT	128,169.36	25,633.88	102,535.48	12,816.94	
This Month's Payment - sent to Dawson County				12,816.94	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55	
This Month's Payment - sent to Dawson County				3,371.55	
This Month's Payment for District					152,407.74



## ENTITLEMENT 44,300.29 8,860.06 35,440.23 4,430.03   This Month's Payment - sent to Dawson County 4,430.03    **Quality Educator** (01-3111)**  ENTITLEMENT 7,134.60 1,426.92 5,707.68 713.46   This Month's Payment - sent to Dawson County 713.46    **At Risk Student** (01-3112)**  ENTITLEMENT 173.03 34.60 138.43 17.30    This Month's Payment - sent to Dawson County 17.30    **Indian Education for All (01-3113)**  ENTITLEMENT 346.80 69.36 277.44 34.68    This Month's Payment - sent to Dawson County 34.68	11	DAWSON COUNTY				
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0215 Bloomfield Elem		District ANE	<b>3:</b> EL: 17	HS:
Total Due   September   Balance Due   Payment Due   Paym				Located AN	<b>B:</b> 17	
ENTITLEMENT 44,300.29 8,860.06 35,440.23 4,430.03 This Month's Payment - sent to Dawson County  Quality Educator (01-3111)  ENTITLEMENT 7,134.60 1,426.92 5,707.68 713.46 This Month's Payment - sent to Dawson County  At Risk Student (01-3112)  ENTITLEMENT 173.03 34.60 138.43 17.30 This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 346.80 69.36 277.44 34.68 This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61 This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55		Total Due				
This Month's Payment - sent to Dawson County  Quality Educator (01-3111)  ENTITLEMENT 7,134.60 1,426.92 5,707.68 713.46  This Month's Payment - sent to Dawson County  At Risk Student (01-3112)  ENTITLEMENT 173.03 34.60 138.43 17.30  This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 346.80 69.36 277.44 34.68  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	Direct State Aid (01-3110)					
ENTITLEMENT   346.80   69.36   277.44   34.68   ENTITLEMENT   2,446.13   489.22   1,956.91   244.61   Capital Investment and Deferred Maintenance (15-3660)   ENTITLEMENT   33,715.45   6,743.10   26,972.35   3,371.55   ENTITLEMENT   33,715.45   6,743.10   26,972.35   3,371.55   3,371.	ENTITLEMENT	44,300.29	8,860.06	35,440.23	4,430.03	
## ENTITLEMENT 7,134.60 1,426.92 5,707.68 713.46  This Month's Payment - sent to Dawson County  ### Risk Student (01-3112)  ENTITLEMENT 173.03 34.60 138.43 17.30  This Month's Payment - sent to Dawson County  ### Indian Education for All (01-3113)  ENTITLEMENT 346.80 69.36 277.44 34.68  This Month's Payment - sent to Dawson County  ### Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	This Month's Payment - sent to Dawson County				4,430.03	
This Month's Payment - sent to Dawson County  At Risk Student (01-3112)  ENTITLEMENT 173.03 34.60 138.43 17.30  This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 346.80 69.36 277.44 34.68  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT This Month's Payment - sent to Dawson County Indian Education for All (01-3113)  ENTITLEMENT This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT This Month's Payment - sent to Dawson County  ENTITLEMENT This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	ENTITLEMENT	7,134.60	1,426.92	5,707.68	713.46	
## ENTITLEMENT 173.03 34.60 138.43 17.30   This Month's Payment - sent to Dawson County 17.30   Indian Education for All (01-3113)    ### ENTITLEMENT 346.80 69.36 277.44 34.68   This Month's Payment - sent to Dawson County 34.68    **Special Education (01-3115)    ### ENTITLEMENT 2,446.13 489.22 1,956.91 244.61   This Month's Payment - sent to Dawson County 244.61    **Capital Investment and Deferred Maintenance (15-3660)    ### ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	This Month's Payment - sent to Dawson County				713.46	
This Month's Payment - sent to Dawson County  Indian Education for All (01-3113)  ENTITLEMENT 346.80 69.36 277.44 34.68  This Month's Payment - sent to Dawson County 34.68  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County 244.61  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	At Risk Student (01-3112)					
## Indian Education for All (01-3113)  ENTITLEMENT 346.80 69.36 277.44 34.68  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	ENTITLEMENT	173.03	34.60	138.43	17.30	
ENTITLEMENT 346.80 69.36 277.44 34.68  This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	This Month's Payment - sent to Dawson County				17.30	
This Month's Payment - sent to Dawson County  Special Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	Indian Education for All (01-3113)					
Special Education (01-3115)         ENTITLEMENT       2,446.13       489.22       1,956.91       244.61         This Month's Payment - sent to Dawson County       244.61         Capital Investment and Deferred Maintenance (15-3660)         ENTITLEMENT       33,715.45       6,743.10       26,972.35       3,371.55		346.80	69.36	277.44	34.68	
ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	This Month's Payment - sent to Dawson County				34.68	
ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	•	2,446.13	489.22	1,956.91	244.61	
ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	This Month's Payment - sent to Dawson County				244.61	
ENTITLEMENT 33,715.45 6,743.10 26,972.35 3,371.55	Capital Investment and Deferred Maintenance (15-36	60)				
This Month's Payment - sent to Dawson County 3,371.55		,	6,743.10	26,972.35	3,371.55	
	This Month's Payment - sent to Dawson County				3,371.55	

<sup>\*</sup> Entitlement has been recalculated



11	DAWSON COUNTY				
	0215 Bloomfield Elem		District ANB	EL: 17	HS: 0
			<b>Located ANB</b>	17	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					8,811.6
	0216 Lindsay Elem		District ANB	EL: 11	HS: 0
			<b>Located ANB</b>	11	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	32,026.66	6,405.34	25,621.32	3,202.67	
This Month's Payment - sent to Dawson County				3,202.67	
Quality Educator (01-3111)					
ENTITLEMENT	6,223.80	1,244.76	4,979.04	622.38	
This Month's Payment - sent to Dawson County				622.38	
At Risk Student (01-3112)					
ENTITLEMENT	6,210.60	1,242.12	4,968.48	621.06	
This Month's Payment - sent to Dawson County				621.06	
Indian Education for All (01-3113)					
ENTITLEMENT	224.40	44.88	179.52	22.44	
This Month's Payment - sent to Dawson County			Ī	22.44	



11	DAWSON COUNTY				
	0216 Lindsay Elem		District ANI	<b>3:</b> EL: 11	HS: 0
			Located AN	<b>B:</b> 11	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,438.90	287.78	1,151.12	143.89	
This Month's Payment - sent to Dawson County				143.89	
Capital Investment and Deferred Maintenanc	e (15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55	
This Month's Payment - sent to Dawson County				3,371.55	
This Month's Payment for District					7,983.99
·					,
	0227 Richey Elem		District ANI	3: EL: 51	HS: 0
	0227 Richey Elem		District ANI Located AN	•	HS: 0
<u> </u>	0227 Richey Elem  Total Due	Paid Thru September		•	HS: 0
Direct State Aid (01-3110)	·		Located AN	B: 46 Monthly	HS: 0
, and the second	·		Located AN	B: 46 Monthly	HS: 0
Direct State Aid (01-3110)	<b>Total Due</b> 148,789.89	September	Located AN Remaining Balance Due	B: 46  Monthly Payment Due	HS: 0
Direct State Aid (01-3110) ENTITLEMENT	<b>Total Due</b> 148,789.89	September	Located AN Remaining Balance Due	Monthly Payment Due	HS: 0
Direct State Aid (01-3110)  ENTITLEMENT  This Month's Payment - sent to Dawson County	<b>Total Due</b> 148,789.89	September	Located AN Remaining Balance Due	Monthly Payment Due	HS: 0

<sup>\*</sup> Entitlement has been recalculated



11	DAWSON COUN	TY			
	0227 Richey Elen	า	District ANI	<b>3:</b> EL: 51	HS: 0
			Located AN	<b>B:</b> 46	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	251	.83 50.36	201.47	25.18	
This Month's Payment - sent to Dawson County				25.18	
Indian Education for All (01-3113)					
ENTITLEMENT	1,040	.40 208.08	832.32	104.04	
This Month's Payment - sent to Dawson County				104.04	
Special Education (01-3115)					
ENTITLEMENT	7,194	.50 1,438.90	5,755.60	719.45	
This Month's Payment - sent to Dawson County				719.45	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430	.89 13,486.18	53,944.71	6,743.09	
This Month's Payment - sent to Dawson County				6,743.09	
This Month's Payment for District					25,035.56



11	DAWSON COUNTY				
	0228 Richey H S		District ANE	8: EL: 0	HS: 29
			Located ANI	<b>B:</b> 29	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	181,624.15	36,324.84	145,299.31	18,162.42	
This Month's Payment - sent to Dawson County				18,162.42	
Quality Educator (01-3111)					
ENTITLEMENT	16,977.31	3,395.46	13,581.85	1,697.73	
This Month's Payment - sent to Dawson County				1,697.73	
Indian Education for All (01-3113)					
ENTITLEMENT	591.60	118.32	473.28	59.16	
This Month's Payment - sent to Dawson County				59.16	
Special Education (01-3115)					
ENTITLEMENT	3,453.36	690.68	2,762.68	345.34	
This Month's Payment - sent to Dawson County				345.34	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55	
This Month's Payment - sent to Dawson County				3,371.55	
This Month's Payment for District					23,636.20



ENTITLEMENT 48,390.79 9,678.16 38,712.63 4,839.08 This Month's Payment - sent to Dawson County  uality Educator (01-3111)  ENTITLEMENT 6,072.00 1,214.40 4,857.60 607.20 This Month's Payment - sent to Dawson County t Risk Student (01-3112)  ENTITLEMENT 2,726.85 545.38 2,181.47 272.69 This Month's Payment - sent to Dawson County dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 387.60 47.52 310.08 38.76 This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61 This Month's Payment - sent to Dawson County  244.61	11	DAWSON COUNTY			
Total Due   Paid Thru   Remaining   Rema		1193 Deer Creek Elem		District ANE	<b>3:</b> EL: 19
Total Due   September   Balance Due   Payment Due   Paym				Located ANI	<b>B:</b> 19
ENTITLEMENT 48,390.79 9,678.16 38,712.63 4,839.08 This Month's Payment - sent to Dawson County  uality Educator (01-3111)  ENTITLEMENT 6,072.00 1,214.40 4,857.60 607.20 This Month's Payment - sent to Dawson County t Risk Student (01-3112)  ENTITLEMENT 2,726.85 545.38 2,181.47 272.69 This Month's Payment - sent to Dawson County dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61 This Month's Payment - sent to Dawson County apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54		Total Due			
This Month's Payment - sent to Dawson County  uality Educator (01-3111)  ENTITLEMENT 6,072.00 1,214.40 4,857.60 607.20  This Month's Payment - sent to Dawson County t Risk Student (01-3112)  ENTITLEMENT 2,726.85 545.38 2,181.47 272.69  This Month's Payment - sent to Dawson County dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76  This Month's Payment - sent to Dawson County pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Direct State Aid (01-3110)				
uality Educator (01-3111)         ENTITLEMENT       6,072.00       1,214.40       4,857.60       607.20         This Month's Payment - sent to Dawson County       607.20         t Risk Student (01-3112)       2,726.85       545.38       2,181.47       272.69         This Month's Payment - sent to Dawson County       272.69         dian Education for All (01-3113)       887.60       77.52       310.08       38.76         This Month's Payment - sent to Dawson County       38.76       38.76       38.76         Pecial Education (01-3115)       2,446.13       489.22       1,956.91       244.61         This Month's Payment - sent to Dawson County       244.61       244.61         This Month's Payment - sent to Dawson County       244.61       244.61         ENTITLEMENT       33,715.44       6,743.08       26,972.36       3,371.54	ENTITLEMENT	48,390.79	9,678.16	38,712.63	4,839.08
ENTITLEMENT 6,072.00 1,214.40 4,857.60 607.20 This Month's Payment - sent to Dawson County  t Risk Student (01-3112)  ENTITLEMENT 2,726.85 545.38 2,181.47 272.69 This Month's Payment - sent to Dawson County  dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61 This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Dawson County				4,839.08
This Month's Payment - sent to Dawson County  It Risk Student (01-3112)  ENTITLEMENT 2,726.85 545.38 2,181.47 272.69  This Month's Payment - sent to Dawson County  dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76  This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Quality Educator (01-3111)				
Risk Student (01-3112)   ENTITLEMENT	ENTITLEMENT	6,072.00	1,214.40	4,857.60	607.20
ENTITLEMENT 2,726.85 545.38 2,181.47 272.69 This Month's Payment - sent to Dawson County  dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76 This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61 This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Dawson County				607.20
This Month's Payment - sent to Dawson County  dian Education for All (01-3113)  ENTITLEMENT 387.60 77.52 310.08 38.76  This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	At Risk Student (01-3112)				
ENTITLEMENT   387.60   77.52   310.08   38.76     This Month's Payment - sent to Dawson County   2,446.13   489.22   1,956.91   244.61     This Month's Payment - sent to Dawson County   244.61     This Month's Payment - sent to Dawson County   244.61     apital Investment and Deferred Maintenance (15-3660)     ENTITLEMENT   33,715.44   6,743.08   26,972.36   3,371.54	ENTITLEMENT	2,726.85	545.38	2,181.47	272.69
ENTITLEMENT 387.60 77.52 310.08 38.76  This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Dawson County				272.69
This Month's Payment - sent to Dawson County  pecial Education (01-3115)  ENTITLEMENT	ndian Education for All (01-3113)				
pecial Education (01-3115)         ENTITLEMENT       2,446.13       489.22       1,956.91       244.61         This Month's Payment - sent to Dawson County       244.61         apital Investment and Deferred Maintenance (15-3660)         ENTITLEMENT       33,715.44       6,743.08       26,972.36       3,371.54	ENTITLEMENT	387.60	77.52	310.08	38.76
ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Dawson County				38.76
ENTITLEMENT 2,446.13 489.22 1,956.91 244.61  This Month's Payment - sent to Dawson County  apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Special Education (01-3115)				
apital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54		2,446.13	489.22	1,956.91	244.61
ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	This Month's Payment - sent to Dawson County				244.61
ENTITLEMENT 33,715.44 6,743.08 26,972.36 3,371.54	Capital Investment and Deferred Maintenance (15-3	660)			
This Month's Payment - sent to Dawson County 3,371.54	•	33,715.44	6,743.08	26,972.36	3,371.54
	This Month's Payment - sent to Dawson County				3,371.54

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

**DAWSON COUNTY** 

1193 Deer Creek Elem

**District ANB:** EL:

19 HS:

0

**Located ANB:** 

19

**Total Due** 

Paid Thru September

Remaining **Balance Due** 

Monthly Payment Due

9,373.88

This Month's Payment for District



\*\*\*Final\*\*\*

**DAWSON COUNTY** 

# **County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,459,221.43	691,844.32	2,767,377.11	345,922.16	345,922.16
Quality Educator (01-3111) ENTITLEMENT	389,172.70	77,834.54	311,338.16	38,917.27	38,917.27
At Risk Student (01-3112) ENTITLEMENT	36,828.24	7,365.64	29,462.60	3,682.82	3,682.82
Indian Education for All (01-3113) ENTITLEMENT	27,907.20	5,581.44	22,325.76	2,790.72	2,790.72
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	960.00	3,840.00	480.00	480.00



11 DAWS	ON COUNTY					
County Summary		District ANB:	EL:	901	HS: 467 K12:	0
· ·		<b>County ANB:</b>	EL:	896	HS: 467 K12:	0
	Total Due	Paid Thru September	Remainin Balance D		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	390,674.25	78,134.86	312,53	39.39	39,067.43	
						39,067.43
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	354,012.18	70,802.48	283,20	09.70	35,401.24	
						35,401.24
Elementary Payment						290,217.70
High School Payment						176,043.94
K12 Payment						0.00
Coop Payment						0.00
County Payment						0.00
This Month's Payment						466,261.64